

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department- Payment of Printing charges of Rs.5,67,000/- to M/s. Surya Graphics Multi Colour Offset Printers, Chikkadpally, Hyderabad for printing 1500 books and 1000 CDs of "Socio Economic Outlook 2016" from B.E. 2016-17 – Orders –Issued.

PLANNING (VI) DEPARTMENT

G.O.RT.No. 317

Dated: 20/05/2016
Read the following:-

1. Lr.No.5113/Plg.VI/2015, dt.01-03-2016.
2. Letter from M/s Surya Graphics Multi Colour Offset Printers, Hyderabad invoice no.246, dt.26-3-2016.
3. G.O.Rt.No.1710, Finance (EBS.I) Department,dt.26-04-2016.

ORDER:

In the reference 1st read above, M/s Surya Graphics Multi Colour Offset Printers, Hyderabad has been entrusted the work of printing the "Socio Economic Outlook Report 2016". Accordingly, the printer has completed and handed over 1500 books and 1000 CDs to the Planning Department.

2. In the reference 2nd read above, M/s Surya Graphics Multi Colour Offset Printers, Hyderabad has submitted the detailed bill for the above work and requested the Government to release an amount of Rs.5,67,000/- (Rupees Five Lakh Sixty Seven Thousand only) for the printing charges of "Socio Economic Outlook 2016".

3. In the reference 3rd read above, the Finance (EBS.I) Department has issued Budget Release Order, for an amount of Rs.7.50 lakhs (Rupees Seven Lakh Fifty Thousand only) to meet the expenditure on the publications under the scheme "Preparation and Printing of Annual Plans, Five Year Plans and Socio Economic Survey" for the financial year 2016-17 under the head "3451-00-090-11-16-160-000".

4. Government after careful examination, hereby accord sanction and release an amount of Rs.5,67,000/- (Rupees Five Lakh Sixty Seven Thousand only) to M/s. Surya Graphics Multi Colour Offset Printers, Hyderabad towards printing charges of 1500 books and 1000 CDs of "Socio Economic Outlook 2016".

5. The amount released at para 4 above, shall be debited to the head of account ""3451-00-090-11-16-160-000" under the scheme of "Preparation and Printing Annual Plans, Five year Plans and Socio Economic Survey".

6. The Assistant Secretary to the Government and DDO, Planning Department shall draw and disburse the amount sanctioned at para-4 above in faour of M/s Surya Graphics – Account No.401206211000002, VIJAYA BANK, Hardikar Bagh branch, Hyderabad (IFSC Code: VIJB 0004012).

7. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad for the amount sanctioned above.

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8. This order does not require the concurrence of the Finance Department, as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s. Surya Graphics Multi Colour Offset Printers,
1-1-283/C/1, Municipal Market Lane,
Bapu Nagar, Chikkadapally, Hyderabad -500020.
The Assistant Secretary &DDO, Planning Department.
The Planning (OP-II) Department.
The Director, Treasuries & Accounts Department, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The AG, AP and Telangana, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER